

County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

Legislation Details

File #: 15-0466 **Name:** Parks Dept. Fund 452 FY 14-15 3rd Qtr

Type: General Agenda Item Status: Passed

File created: 5/5/2015 In control: Board of Supervisors

On agenda: 5/12/2015 **Final action:** 5/12/2015

Title: a. Receive and accept the FY 2014-15 Financial Status Report through March 2015 for Parks

Enterprise Fund 452; and

b. Approve and authorize the Auditor-Controller to release \$300,000 from the Laguna Seca Track Maintenance and Repairs Assignment - Fund 001 Balance Sheet Account 3129 and increase

\$300,000 in appropriations in General Fund CAO Other Financing Uses - Fund 001 Department 1050 Appropriation CAO017 Unit 8038. Transfer \$300,000 from General Fund CAO Other Financing Uses - Fund 001 Department 1050 Appropriation CAO017 Unit 8038 Object 7614 to Parks Fund 452

Department 7500 Appropriation PAR004 Unit 8391 Object 5940 (4/5th vote required).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Parks Fund 452 Q3 FYTD 2014-15 Financial Status Report.pdf, 3. Completed

Board Order

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 5/12/2015 | 1 | Board of Supervisors | approved | |